SBR no. 02/16-17
30-6-16

P.W.G. 17 1st and final Bill — Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

Reference paras 158 & 170

NO

Division Yelahanka — Sub division Yelahanka New Town — Date

Bills received No — Date — Sub-divisional — Cash book vr No

YNK-DBR No. 111 Dt. 30.6.2016

Divisional — Date

Shedded Docket No — Head of account

Name of work(as per sanctioned estimate) :-

NAME OF WORK :Providing name board and ornamental boards in Attur ward no 03 Yelahanka New Town Sub Division

Work Code:003-16-000014

Name of contractor and full address :- Y G Manjunth

Reference to agreement No :- 6 — Estimated cost : 5.00 — Work order No :06, dt:24/02/2016

Certified that the measurments were taken by me on 29/6/16 and recorded on pages 463631 to 463626 of measurment book No 4637 and the work is satisfactorily executed by the contractor.

Signature of contractor

Asst. Engineer

Certified that the measurments were taken by me on and recorded correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub divisional officer

II MEMORANDUM OF PAYMENT

	ಯುಚರಂಕ ಉಪವರಗು	ಮೊತ್ತರೂ.
	ಜ.ಪ.ಎಂ.ಕ. ಮೊರತ	ಮೊತ್ತ-106
1) Total value of work done or supplies as per A/c within	1st & final	473931:00
2) Deduct amount to be held in reserve being-----percent Rs----------%--------		
3) Balance---		
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount	FSD	23696:00
b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash	IT	4739:00
	KST	18957:00
	EWF	4739:00
Total	LBF	474:00
	Royalty	129:00
	Royalty	300:00
	TD	53134:00
5). Balance being unpaid value of work done held in reserve		
6) Deduct cash of advance made on divisional/sub divisional cash book	NET	420797:00
7) Net amount due to or from contractor.		
UN ADJUSTED ITEMS		
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied.		
TOTAL AMOUNT UN-ADJUSTED		

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

Reciept Stamp

473931:00

420797:00

53134:00

Dated signature of contractor

paid by me cheque No dated

Cash Rs.....

Date Initials of officer making payment

Date Executive Engineer

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	Providing and fixing ornamental name boards of size 2.10 X 0.50Mtrs and column of size 0.15 x 0.15 Mtrs of height 1.23 Mtrs of each board made of C C 1:1, 5:3 with necessary centrering and form work smooth finishing with reinforcement etc including fabrication charges painting concreting and transportation charges from manufacturing yard to the site of work all lead and lift loadiing and undloading and labour charges etc. complete as per the direction of the engineer incharge of the work	Each			4.00	5800.00	23200.00	4.00	23200.00
2	Retro - Reflectorised Traffic Signs :- **Providing and fixing of retro - reflectorised cautionary, mandatory and informatory sign** as per IRC : 67 - 2001 made of high intensity grade micro prismatic HIP type IV sheeting, fixed over alumium sheeting, 2mm thick firmly fixed to the ground by means of properly designed foundation with M15 grade cement concrete 45cms x 45cm x 60cm, 60cm below ground level as per approved drawing. The **item includes earthwork excavation, Cement Concrete M-15 grade, 2 coats of approved colour synthetic enamel painting** to the steel surface, as per clauses, including curing, cost of all materials, labour, loading, unloading, lead, lift, transporting etc., complete.(P.No.65, I.No.8.04 of NH SR 2009-10)	Each			117.00	3702.00	433134.00	117.00	433134.00

			TOTAL	473931.00	473931.00

Certificate:-

Certified that the contractor has work done satisfactorily.
The contractor has removed the debries from work site.
There is no dept. materials issued to the contractor.

Assistant Engineer
ward 03, YST

Assistant Executive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-64.

SL No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
5	KSRRB M800-9: **Painting new Kannada letter and figures of any shade with synthetic enamel paint block or any other approved** colour to give an even shade complete as per specification, ("ii) Hindi (Matras commas and the like not to be measured and paid for half letter shall be counted as half) MORTH specification No. 803, No. 192/ Item No. 24.9/ PWD SR 2015-16	Cum			11680.00	0.70	8176.00	11680.00	8176.00
6	**KSRRB M800-6**: Painting two coats on new concrete surface:- Painting two coats after filling the surface with synthetic enamel paint in all shades on new plastered concrete surfaces complete as per specifications. MORTH specification No. 803, No. 192/ Item No. 24.7/ PWD SR 2015-16	sqm			42.12	65.00	2737.80	42.12	2737.80
7	**Lead for Disposal of Debris** shall be payable at carage rates by Mechanical means inlcuding loading and unloading. (PWD SR 2015-16 P.133/I.17.1)	Cum			1.20	70.00	84.00	1.20	84.00
			TOTAL				**473931.00**		**473931.00**

Certificate:-

Certified that the contractor has work done satisfactorily.
The contractor has removed the debries from work site.
There is no dept. materials issued to the contractor.

Assistant Engineer
ward 03, YST

Assistant Executive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-64.